

Expenses regarding Field Fare Loke and Bowling Green applications.

			Field Fare Loke	BP Bowling Green	Recoverable VAT	Gross
Nov-23	Clayland	Bowling Green Sketches	£4,500.00		£900.00	£5,400.00
Mar-24	Riverdale	Ecology Report	£670.00		£0.00	£670.00
Mar-24	Sayer	Tree Survey	£850.00	£120.00	£0.00	£970.00
Mar-24	BDC	Planning re Bowling Green	£1,787.33		£10.67	£1,798.00
Mar-24	BDC	Planning re BP		£932.33	£10.67	£943.00
Mar-24	BDC	Refund re BP		-£439.50	£0.00	-£439.50
Apr-24	Clayland	Pound Green	£5,550.00		£1,110.00	£6,660.00
Apr-24	Clayland	Bullock Park		£2,050.00	£410.00	£2,460.00
Apr-24	BHA	Nutrient Neutrality Report	£483.60		£96.72	£580.32
Sep-24	Clayland	Pound Green	£1,170.00		£234.00	£1,404.00
Oct-24	Clayland	Addressing Sports England		£2,395.00	£479.00	£2,874.00
Apr-25	Clayland	Pound Green		£2,600.00	£520.00	£3,120.00
Apr-25	Clayland	Revisions	£3,412.50		£682.50	£4,095.00
Apr-25	BB Surveys Ltd	Topographic syrvey - Bowls Clu	£975.00		£195.00	£1,170.00
May-25	Clayland	Bowls area		£1,300.00	£260.00	£1,560.00
May-25	Clayland	Pound Green	£1,706.25		£341.25	£2,047.50
May-25	Micro Geotechnical Ltd	Drainage tests	£2,322.50		£464.50	£2,787.00
Jun-25	Clayland	bowls area		£650.00	£130.00	£780.00
Jun-25	Clayland	Pound Green	£853.13		£170.63	£1,023.76
Aug-25	Plandescil Design Civil	FRA and SUDs	£2,490.00		£498.00	£2,988.00
Aug-25	BDC	Planning re Fieldfare Loke	£1,834.83		£14.17	£1,849.00
Aug-25	BDC	Planning re Bowls Gree		£264.83	£14.17	£279.00
			£28,605.14	£9,872.66	£6,541.28	£45,019.08
		Total Cost to date less recoverable VAT	£38,477.80			